

Fill in this information to identify the case:

Debtor 1	KAZIA DAVETTE MCNAIR
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	16-18079-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	CARRINGTON MORTGAGE SERVICES LLC	Court claim no. (if known):	2
Last 4 digits of any number you use to identify the debtor's account	8 7 9 1		
Property Address:	3839 TIMOTHY LN BETHLEHEM, PA 18020		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 21,997.39
b. Prepetition arrearage paid by the trustee:	(b) \$ 21,997.39
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 1,998.14
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 1,998.14
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 23,995.53

**Part 3: Postpetition Mortgage Payment**

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

/ /  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 KAZIA DAVETTE MCNAIR  
Name

Case number (if known) 16-18079-PMM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 12/22/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313 Email info@ReadingCh13.com

Debtor 1

KAZIA DAVETTE MCNAIR

Name

Case number (if known) 16-18079-PMM

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/21/2018	1056210	Disbursement To Creditor/Pr	4,595.69
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/19/2018	1057487	Disbursement To Creditor/Pr	463.88
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/14/2018	1060049	Disbursement To Creditor/Pr	448.36
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/18/2019	1100343	Disbursement To Creditor/Pr	448.36
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/15/2019	1101833	Disbursement To Creditor/Pr	448.36
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	03/15/2019	1103147	Disbursement To Creditor/Pr	448.36
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/18/2019	1104623	Disbursement To Creditor/Pr	448.36
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	07/19/2019	11509187	Disbursement To Creditor/Pr	4,866.42
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/15/2019	11510582	Disbursement To Creditor/Pr	339.24
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/23/2019	11512080	Disbursement To Creditor/Pr	339.24
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/22/2019	17191417	Disbursement To Creditor/Pr	339.24
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/19/2019	17192947	Disbursement To Creditor/Pr	344.15
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/20/2019	17194697	Disbursement To Creditor/Pr	344.15
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/21/2020	17196774	Disbursement To Creditor/Pr	688.30
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/17/2020	17200093	Disbursement To Creditor/Pr	344.15
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/22/2020	17201611	Disbursement To Creditor/Pr	339.24
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/19/2020	17203052	Disbursement To Creditor/Pr	339.24
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/21/2020	17205728	Disbursement To Creditor/Pr	339.24
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/29/2020	17207193	Disbursement To Creditor/Pr	339.24
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	01/22/2021	17212325	Disbursement To Creditor/Pr	1,286.67
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	02/23/2021	17213626	Disbursement To Creditor/Pr	468.05
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/23/2021	17216018	Disbursement To Creditor/Pr	468.05
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/25/2021	17217172	Disbursement To Creditor/Pr	936.11
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/25/2021	17218241	Disbursement To Creditor/Pr	452.96
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/20/2021	17220365	Disbursement To Creditor/Pr	452.96
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/24/2021	17221352	Disbursement To Creditor/Pr	452.96
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/22/2021	17222405	Disbursement To Creditor/Pr	452.95
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/07/2021	17220365	Cancelled Check To Creditor	-452.96
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/14/2021	17221352	Cancelled Check To Creditor	-452.96
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/17/2021	17224272	Disbursement To Creditor/Pr	1,669.38

Total for Part 2 - B:

**21,997.39**

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	09/21/2018	1056210	Disbursement To Creditor/Pr	417.45
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	10/19/2018	1057487	Disbursement To Creditor/Pr	42.14
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	12/14/2018	1060049	Disbursement To Creditor/Pr	40.72
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	01/18/2019	1100343	Disbursement To Creditor/Pr	40.72
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	02/15/2019	1101833	Disbursement To Creditor/Pr	40.72
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	03/15/2019	1103147	Disbursement To Creditor/Pr	40.72
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	04/18/2019	1104623	Disbursement To Creditor/Pr	40.72
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	07/19/2019	11509187	Disbursement To Creditor/Pr	442.05
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	08/15/2019	11510582	Disbursement To Creditor/Pr	30.82
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	09/23/2019	11512080	Disbursement To Creditor/Pr	30.82
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	10/22/2019	17191417	Disbursement To Creditor/Pr	30.82
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	11/19/2019	17192947	Disbursement To Creditor/Pr	31.26
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	12/20/2019	17194697	Disbursement To Creditor/Pr	31.26
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	02/21/2020	17196774	Disbursement To Creditor/Pr	62.52
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2	CARRINGTON MORTGAGE SI	Post Petition Arrears	05/22/2020	17201611	Disbursement To Creditor/Pr	30.82
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	06/19/2020	17203052	Disbursement To Creditor/Pr	30.82
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	08/21/2020	17205728	Disbursement To Creditor/Pr	30.82
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	09/29/2020	17207193	Disbursement To Creditor/Pr	30.82
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	01/22/2021	17212325	Disbursement To Creditor/Pr	116.87
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	02/23/2021	17213626	Disbursement To Creditor/Pr	42.52
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	04/23/2021	17216018	Disbursement To Creditor/Pr	42.52
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	05/25/2021	17217172	Disbursement To Creditor/Pr	85.03
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	06/25/2021	17218241	Disbursement To Creditor/Pr	41.14
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	08/20/2021	17220365	Disbursement To Creditor/Pr	41.14
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	09/24/2021	17221352	Disbursement To Creditor/Pr	41.14
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2	CARRINGTON MORTGAGE SI	Post Petition Arrears	12/14/2021	17221352	Cancelled Check To Creditor	-41.14

Debtor 1 KAZIA DAVETTE MCNAIR  
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Case number (if known) 16-18079-PMM

## History Of Payments

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	CARRINGTON MORTGAGE SI	Post Petition Arrears	12/17/2021	17224272	Disbursement To Creditor/Pr	151.63
<b>Total for Part 2 - D:</b>						<b>1,998.14</b>

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X/s/ Scott F. Waterman

Signature

Date 12/22/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

KAZIA DAVETTE MCNAIR

Name

Case number (if known) 16-18079-PMM

## History Of Payments

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2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/23/2019	11512080	Disbursement To Creditor/Pr	339.24
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/22/2019	17191417	Disbursement To Creditor/Pr	339.24
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	11/19/2019	17192947	Disbursement To Creditor/Pr	344.15
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/20/2019	17194697	Disbursement To Creditor/Pr	344.15
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2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/21/2020	17205728	Disbursement To Creditor/Pr	339.24
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2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	04/23/2021	17216018	Disbursement To Creditor/Pr	468.05
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	05/25/2021	17217172	Disbursement To Creditor/Pr	936.11
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	06/25/2021	17218241	Disbursement To Creditor/Pr	452.96
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	08/20/2021	17220365	Disbursement To Creditor/Pr	452.96
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	09/24/2021	17221352	Disbursement To Creditor/Pr	452.96
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	10/22/2021	17222405	Disbursement To Creditor/Pr	452.95
2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/07/2021	17220365	Cancelled Check To Creditor	-452.96
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2	CARRINGTON MORTGAGE SI	Pre-Petition Arrears	12/17/2021	17224272	Disbursement To Creditor/Pr	1,669.38

Total for Part 2 - B:

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### Part 2 - D

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## History Of Payments

### Part 2 - D

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